Receiving Report

	ate: <u>//o-/o-</u> upplier: <u>CTE</u>	10-		Batch No: Dart P/O:	33	1934. Ulle	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	YesNo Yes No Cash Cr Yes No		Waybill At	Complete: pection	Yes	NoNo	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	·						
			j				1
				Initials of	Receiver	QC12	





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32416

Purchase Order Date 5/18/2016 PO Print Date 5/24/2016

Page Number 1 of 2

Order From: CRESTWOOD TECHNOLOGY GROUP

VU-CRE001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

\$335.00

\$335.00

\$335.00

\$619.75

\$1,624.75

YONKERS, NY 10701 USA

1 ODELL PLAZA

Contact Name

SUITE 139

1-866-779-0807

Buyer

Chantal Lavoie

MAY 2 3 7006

Vendor Phone

Ship To Contact

Ship To Phone

AN4C53A

FedEx Economy collect

Customer Tax # Terms

Customer POID

10127-2607 Net 30

USD

Currency FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Description/ Taxable **Promise Date**

Req Qty/ Req Date/ CD Unit of

Extended **PO Unit Price**

Line Reference Mfg ID Vendor Part Number Measure Line Comments **Delivery Comments** 5/24/2016 **BOLT** AN4C53A Yes 5/24/2016 \$16.75 20.00 8/3/2016 AN4C53A Each 8/3/2016 \$16.75 20.00 10/5/2016 AN4C53A Each 10/5/2016

12/7/2016

12/7/2016

37.00

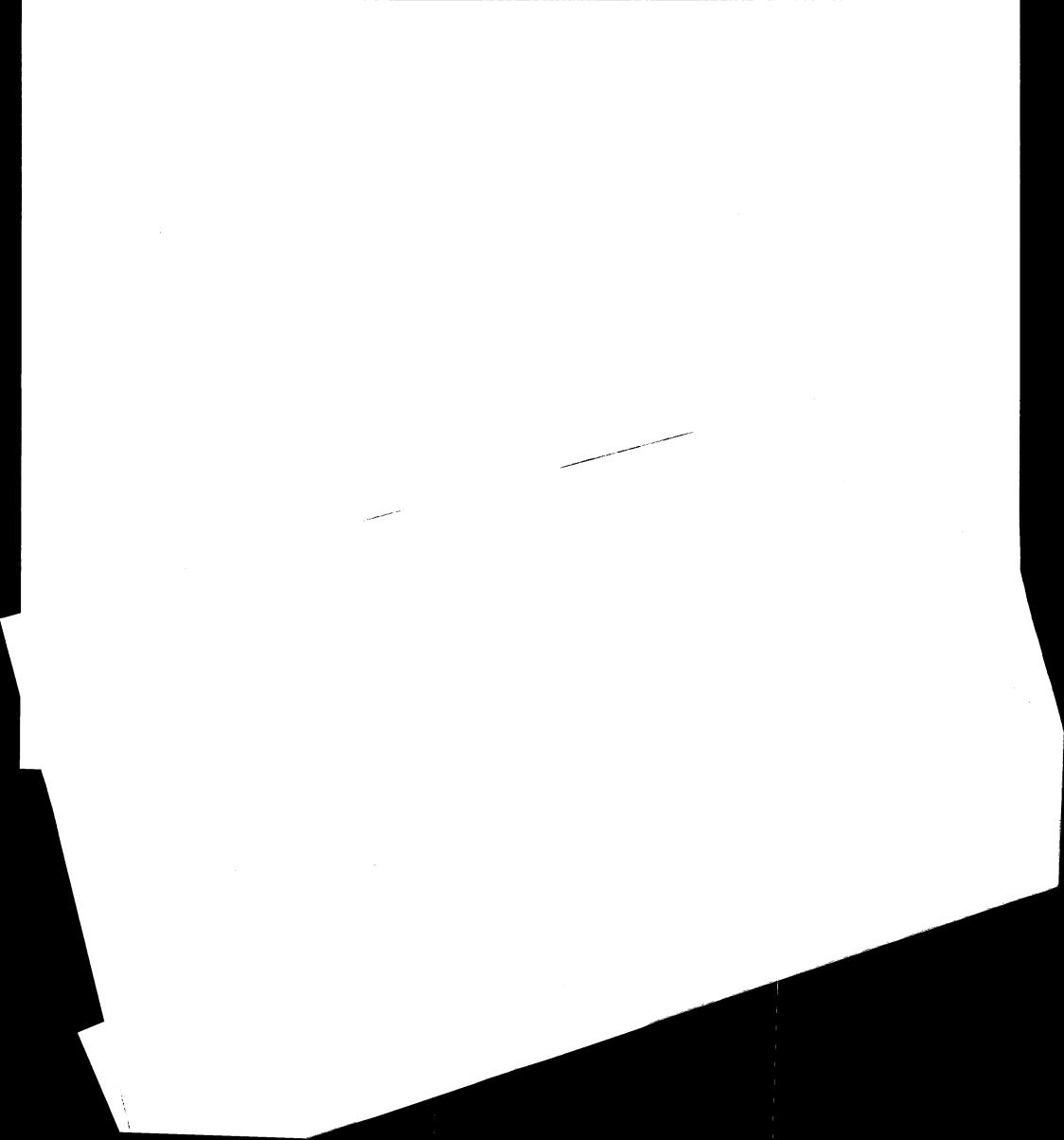
Each

\$16.75

PO Instructions: Fedex Acc# 151793240

Note:

Procurement Quality Clauses are an integ dartaerospace.com for further explanation





Crestwood Technology Group 1 Odell Plaza Yonkers, NY 10701 Phone - 914-779-3500



Shipment #	4040936					
Purchase Order #	PO32416					

PACKINGTIST

Shipment #	4040936
Purchase Order #	PO32416
Sales Order #	1038661
Ship Date	06-01-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Linda Lacelle	002786	001	SHEALA	01

Sold To:

Fax - 914-375-4508

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 **CANADA**

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 **CANADA**

Phone:

LINE	ITEM #/ DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT#
2	AN4C53A BOLT		EA	97		
		NOB. 1 >4	Xrc		20	2103697

8016-610.

Use Freight Account: 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written co will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza Suite 139 Yonkers, NY 10701-1402

Certificate of Compliance

(914) 274-6122 ph (914) 470-4037 fax moyna@ctgnow.com

Custon	ner:	DART AEROSPACE LTD			Shipping Location	HAWK	ERSB	UR, ON CA	
Part #:	AN4C5	53A	MFG:			Lot No:			
Qty:	2	0	Date C	Code:			Rev:		

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

to the requirements of JESD 31 and .	JESD 625.		
Crestwood Technology Group			
Brendan Moyna Director of QA	Quality Assurance Contro	rol Document	
Customer Purchase Order #: PO:	32416	Ship Date: <u>06/01/16</u>	<u> </u>
The contents of this shipment are	e certified accurate in the count and pro	roduct specifications by the following team members	s:
Inspected by:	01°		

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.